

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

6thFlr. Trinidad Bldg., Yacapin-Corrales Sts. 0 1 6 - 0 7 - 0 0 2 1 1
Cagayan de Oro City

Supplier

DEU818 CORPORATION

Address

153 Tjano-Akut sts., Cag de oro city

Tel/Fax

088-856-4914

R.I.V.# Date:

1606PR-650

July 14, 2016

1607P-282 P.O.No.

DATE: July 8, 2016 Terms of Payme

20-30 days Mode of Procuremen Negotiated Procurement-

Small Value Procurement

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

QTY.	Unit	IT	M DESCRIPTION	UNIT PRICE	TO	TAL
M	pax		PM Snacks	150.00		,650.00
W	pax	-/	Dinner	350.00		,850.00
		for LHI	O-CDO 3rd Quarter		1	,500.00
			2016		XXX	CXXXX
		xxxxno	thing followsxxxxx			
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			M			
			ед-памна	IL A. TAMANE		
			Filtra -	PL-INVING B		
	M	11 pax	H pax H pax for LHI	PM Snacks Dinner For LHIO-CDO 3rd Quarter 2016 xxxxnothing followsxxxxx WITHIN THE CONTENTS AND ADDRESS AND A	PM Snacks 150.00 W pax Dinner 350.00 For LHIO-CDO 3rd Quarter 2016 xxxxnothing followsxxxxx WITHIN THE COB AND ALLER OF ALL	PM Snacks Dinner 350.00 For LHI O-CDO 3rd Quarter 2016 xxxx xxxxnothing followsxxxxx WITHIN THE CHR A. TAMAND

- 1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
- 2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of P.O.
- 3. Non availability of stock shall be made known to PhilHealth before the acceptance of P.O.
- 4. PhilHealth shall have the right to reject and return the items and cancel the corresponding P.O if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- 5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.
- 6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

Very truly yours.

MARIA RHODELLA S. MONSANTO

Chief, Management Services Division

Funds available in the

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTOJR. RVP PRO X concurrent OIC, AVP for Mindanao

Received copy of P.O. on

JND MANAGEMENT SECTION RECEIVED

Arren DATE 7/18.16

Name and Signature of Supplier/Representative